

**Consolidated Action Items**  
**from the**  
**NRC/DOE Quarterly Management Meetings**  
 (November 13, 2003)

Item No.	Description	Status
MM 0304-07	DOE will provide the high-level decision schedule to the NRC OR in July 2003 and discuss it at the next Management Meeting	<u>Open.</u> This action remains open pending DOE completion of necessary internal reviews and any needed revisions. This topic will be discussed in the next quarterly management meeting.
MM 0307-01	DOE will provide example reports of independent assessments performed at other DOE sites to the NRC On-site Representative's Office	<u>Complete.</u> On October 8, DOE provided the NRC OR with the address of the DOE OA web site. NRC can access the web site and view reports on line. This item was closed during the November 13, 2003 Quarterly Management Meeting.
MM 0307-02	DOE and NRC will arrange a public meeting to discuss the DOE's "grouping approach" to KTI agreement responses in further detail. DOE will include an example of a KTI agreement group response for discussion in this meeting.	<u>Complete.</u> A DOE/NRC public technical exchange on DOE KTI approach was conducted on September 23, 2003. This item was closed during the November 13, 2003 Quarterly Management Meeting.
MM 0307-03	DOE will evaluate the NRC risk-ranking of KTI agreements, and provide feedback to NRC. As part of this evaluation, DOE will consider if those medium and high-risk agreements that are scheduled for completion close to or after the planned LA submittal could be accelerated.	<u>Open.</u> General feedback was provided by DOE on the NRC risk-rankings at the November 13, 2003 Quarterly Management Meeting. DOE will explore the differences it has with the NRC risk-rankings with the NRC staff.
MM 0311-01	DOE will provide an update of its evaluation of the SCWE survey data at the next quarterly Management Meeting.	Open.
MM 0311-02	DOE will provide NRC a revised schedule for submittal of responses to KTI agreements and Additional Information Needs by the end of calendar year 2003.	Open.
MM 0311-03	DOE will provide the NRC OR details of the data that makes up the performance indicators, including definitions of the metrics.	Open.
MM 0311-04	DOE and NRC will arrange a Technical Exchange in January 2004 to discuss examples of the level of detail to be presented in the LA.	Open.

**Note:** The Quarterly Management Meeting action items are designated as "MM yymm-nn" where yy is a two digit year, mm is a two digit month and nn is a two digit action item number from that meeting.